

25X1

**SECRET**

Copy 5 of 5

19 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period

25X1

1 - 31 May 1956

1. It is requested that a check in the amount of \$ 310.00 be drawn in favor of  . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 310.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DCI Proj 201-95	6-1004-30-000	9935	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

4. Voucher to be deposited to Project

every day

Individual funds available

Project directly concerned

Subsequent to audit

Distribution:

001 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrome

Authorized Certifying Officer  
Project Comptroller

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